

PSN ENGINEERING COLLEGE

Melathediyoor, Palayamkottai Taluk, Tirunelveli District, Pin - 627 152.

(Approved by AICTE and Affiliated to Anna University)

An ISO 9001 : 2015 Certified Institution

Website : www.psnec.ac.in Email : principal@psnec.ac.in

☎ 04634-279078, 279079 Fax : 04634-279078



ERP BILLS

SATHYA Technosoft India Private Limited

An ISO/IEC 27001:2013 & ISO 9001:2015 Certified Company
 Application Software | Email Solutions | Web Solution | Call Centre | Data Centre
 Registered Office: 371, Palayamkottal Road, Tuticorin-628002
 GSTIN: 33AANCS2447P1Z5 | GST State Code: 33



TAX INVOICE

Date: 30-Jan-2021

Bill No: 31210810

Billing Address:

M/s. PSN ENGINEERING COLLEGE TIRUNELVELI,
 #Melathediyoar,
 Palayamkottal,627002

Supply To:

M/s. PSN ENGINEERING COLLEGE TIRUNELVELI,
 #Melathediyoar,
 Palayamkottal,,
 GSTIN:
 Place of Supply:Tamil Nadu

S.No	Description	HSN/SAC	Qty	Rate	Amount
1	SATHYA SOFTWARE PACKAGE (E) FEDENA	998314	1	25,000.00	25,000.00
					CGST 2250.00
					SGST 2250.00
					Round Off 0.00
Total (INR)					29,500.00

Amount (in words) INR: Rupees Twenty Nine Thousands and Five Hundreds Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
998314	25000.00	9%	2250.00	9%	2250.00		0.00
Total	25000.00		2250.00		2250.00		0.00

Comments : Educational Software Package Charges..

support@sathyainfo.com

Customer care : +91 99523 00300 (9 A.M to 9 P.M)

Page 1 of 1
 Date : 16-Feb-2023 02:03:34 PM

www.sathyainfo.com

Dr. M.S. RAVIKUMAR
 Principal
 PSN ENGINEERING COLLEGE
 Melathediyoar, Palayamkottal
 Tirunelveli - 627 152



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ISO 9001 : 2015



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Registered Office: 371, Palayamkottai Road, Tuticorin-628002
GSTIN: 33AANCS2447P1ZS | GST State Code: 33



Receipt

Receipt No	33225599
Receipt Date	13-Oct-2022

Received Payment From PSN ENGINEERING COLLEGE TIRUNELVELI

For Rs. Rupees Twenty Three Thousands Six Hundreds and One Only

Towards On Account

Payment Means

Cheque	Cash	Credit Card
0.00	0.00	23,601.00

Signature _____

Date : 15-Oct-2022 03:50:12 PM

support@sathyainfo.com

Customer care : +91 99523 00300 (9 A.M to 9 P.M)

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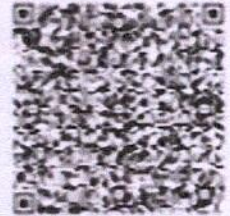
Registered Office: 371, Palayamkottai Road, Tuticorin-628002

GSTIN: 33AAAC024479125 | GST State Code: 33

Bill No: 31229092

Date: 08-Nov-2022

TAX INVOICE



Billing Address:

M/s. PSN ENGINEERING COLLEGE
TIRUNELVELI
Melathediyoor
Palayamkottai, 627002

Supply To:

M/s. PSN ENGINEERING COLLEGE
TIRUNELVELI
Melathediyoor
Palayamkottai, 627002
GSTIN:
Place of Supply: Tamil Nadu

S.No	Description	HSN/SAC	Qty	Rate	Amount
1	SOFTWARE PACKAGE (S) PEDONA	998314	300	99.99	29,925.00
					CGST 2288.25
					SGST 2288.25
					Round Off -1.00
Total (INR)					30,000.00

Amount (in words) INR: Rupees Thirty Thousand Only

S. S. O. S

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
998314	29425.00	9%	2288.25	9%	2288.25		0.00
Total	29425.00		2288.25		2288.25		0.00

Comments : Pedona Charges .

support@sathyainfo.com

Customer care : +91 99833 00300 (9 A.M to 9 P.M)

Page 1 of 1
Date : 08-Nov-2022 09:21:45 PM

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11:23 AM | 6.7KB/s 📶 4G 🔋 73%

← **Transaction Successful**
11:23 AM on 12 Oct 2022


Transaction ID
T2210121122577905569126 COPY


Paid to


 **Sathya Technosoft India(P)** ₹23,600
XXXXXXXXXXXX1196
City Union Bank

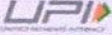

PAY AGAIN SHARE

Debited from

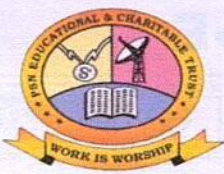
 *****13 ₹23,600
UTR:228552382527

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PSN ENGINEERING COLLEGE

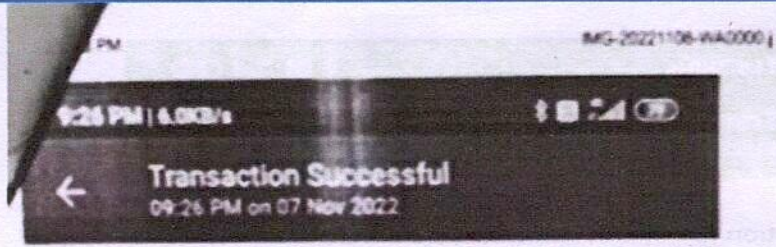
Melathediyoor, Palayamkottai Taluk, Tirunelveli District, Pin - 627 152.

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Transaction ID

T2211072125599984957632

COPY

Paid to



Sathya Technosoft India(P)

₹30,000

XXXXXXXXXXXX1196

City Union Bank

PAY AGAIN

SHARE

Debited from



*****13

₹30,000

UTR:231198294610



Grow your money with Best SIP Funds.

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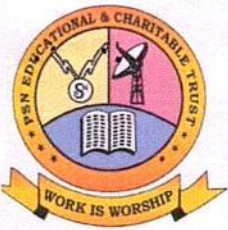


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AUDIT STATEMENT



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Louis & Co.

CHARTERED ACCOUNTANTS
NAGERCOIL - 629 001.

PSN ENGINEERING COLLEGE
(Unit of PSN Educational & Charitable Trust)
MELATHIDIYOOR POST,
TIRUNELVELI DISTRICT

BALANCE SHEET AS ON 31.03.2022

LIABILITIES	Rs. Ps.	ASSETS	Rs. Ps.
<u>CAPITAL ACCOUNT</u>		<u>FIXED ASSETS :</u>	
As per Last B/S	341019105.07	As per schedule..	29395278.15
Add : Excess of income over Expenditure	737479.88	<u>ADVANCES :</u>	
	341756584.95	LJCE	34789726.32
<u>ADVANCES</u>		PSNPC	17319640.00
PSNCE (B.Ed.)	11315736.00	PSNCT	248776165.93
PSNECT (Trust)	73319121.00	RKV	2190798.00
Advance from Book Store	843872.00	SAMC	43249211.00
<u>CURRENT LIABILITIES :</u>		LJCE (B.Ed.)	1801380.56
Salary Payable	3700572.00	Suyambu	42890290.00
Income tax Payable	.61994.00	Fee Collections Receivables	
Provident Fund Payable	31751.00	Fees Receivables - SC Scholarship	10320000.00
		<u>DEPOSITS :</u>	
		Accrued Interest on TNEB	80444.00
		Accrued Interest FD with IB	0.00
		Security Deposit TNEB	114928.00
		<u>CLOSING BALANCES :</u>	
		Cash in Hand	181606.00
		<u>Cash at Bank</u>	
		Axis Bank A/c.911010055749774	9924.45
		Axis Bank A/c.911010034148523	9353.39
		CUB - A/c.No.004810900091853	61303.79
		CUB - A/c.No. 004810900091851	25137.71
		UBI - A/c.No. 336001010926110	0.00
		CUB - A/c.No.0048001001046388	3411.85
		Indian Bank - A/c No 779364495	1800.00
		Indian Bank - A/c No 896704007	1711.80
		Indian Bank - A/c.No.8558790443	3750.00
		India Bank - A/c.No.7122657377	3732.00
	431029630.95		431029630.95

For PSN EDUCATIONAL & CHARITABLE TRUST

For LOUIS & Co., (FRN: 0088065)
Chartered Accountants

Managing Trustee



A. Louis Sudherson, F.C.A.
M.No. 329226
Proprietor

UDIN: 22209328AVVOTI3227

M.S. Ravikumak
Principal
PSN ENGINEERING COLLEGE
Melathediyoor, Palayamkottai
Tirunelveli - 627 152